

**Revamped Techno Services LLP**

Company ID : ACG-5502  
A-46 SECTOR 2 NOIDA  
GAUTAMBUDDHA NAGAR  
NOIDA Uttar Pradesh 201301  
India  
GSTIN 09ABIFR9776K1Z5

# TAX INVOICE

# HUB-000118

Balance Due  
**\$110.50**

Bill To  
**MARKET XCEL DATA MATRIX PTE. LTD.**  
190 MIDDLE ROAD #12-07 FORTUNE CENTRE Singapore  
Singapore  
188979  
Singapore

Invoice Date : 04/07/2024  
Terms : Net 60  
Due Date : 02/09/2024  
P.O.# : SG240631

| # | PO & Description   | HSN/SAC | N     | CPI  | Amount |
|---|--|---------|-------|------|--------|
| 1 | SG240631/MXCL03443<br>Target Audience people that identify as LGTBIG+ and travel at least once a year.<br>IR- 10%<br>Market- USA | 998371  | 17.00 | 6.50 | 110.50 |

Sub Total 110.50  
(Tax Inclusive)

**Total \$110.50**

**Balance Due \$110.50**

Total In Words: **United States Dollar One Hundred Ten and Fifty Cents**

## Notes

Letter Of Undertaking ARN with Date : AD090524196728D on 27/05/2024  
Supply meant for export under bond or letter of undertaking without payment of integrated tax

(As on 04/07/2024) 1 USD =83.51 INR

Please Remit Funds to :  
Bank Name: KOTAK MAHINDRA BANK  
Name of Account : REVAMPED TECHNO SERVICES LLP  
Bank Account No : 8949175971  
CRN : 889682383  
Branch Branch IFSC : KKBK0004588  
Swift Code : KKBKINBBPC  
AD Code : 0180555-2900009

## Terms & Conditions

### Terms and Conditions

1. In case of any issue related to the invoice, must be reported within 4-5 working of receiving the invoice.
2. Dispute, in any case, will only be restricted to Delhi, IN Jurisdiction.
3. In case of failure of payment within payment terms an interest of 0.05% daily will be charged which bill-to party has to agree with no other conditions.



Adarsh Kumar  
Authorized Signature